

EXHIBIT A

DuaneMorris

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April 10, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1751767

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 03/31/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.00 hrs. at	\$780.00	/hr. =	\$3,900.00	
WS KATCHEN	OF COUNSEL	0.40 hrs. at	\$875.00	/hr. =	\$350.00	
S LENKIEWICZ	PARALEGAL	7.10 hrs. at	\$185.00	/hr. =	\$1,313.50	
						<u>\$5,563.50</u>

DISBURSEMENTS		
MESSENGER SERVICE	\$10.00	
PRINTING & DUPLICATING	\$0.30	
TOTAL DISBURSEMENTS		<u>\$10.30</u>

File # K0248-00001

INVOICE# 1751767

W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
3/15/2012 004	S LENKIEWICZ	REVIEW DOCKET RE OMNIBUS HEARING DATES AND QUARTERLY FEE HEARING DATES AND CALENDAR SAME	0.30	\$55.50
		Code Total	0.30	\$55.50

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W.R. GRACE & CO.

INVOICE# 1751767

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/7/2012	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS (.1); PREPARE AND EFILE CNO RE DM 119TH MONTHLY (.3)	0.40	\$74.00
3/12/2012	012	MR LASTOWSKI	REVIEW FEE CHART	0.30	\$234.00
3/14/2012	012	S LENKIEWICZ	EMAILS TO/FROM J. PALO RE FORMAT OF INVOICES FOR FEE APPLICATIONS (.2); RECEIPT AND REVIEW OF SAME (.1)	0.30	\$55.50
3/20/2012	012	S LENKIEWICZ	PREPARE DUANE MORRIS 120TH MONTHLY FEE APPLICATION FOR PERIOD JANUARY 2012 (.5); FINALIZE APPLICATION AND EXHIBIT AND EFILE SAME (.3)	0.80	\$148.00
3/20/2012	012	S LENKIEWICZ	PREPARE DUANE MORRIS 121ST MONTHLY FEE APPLICATION FOR PERIOD FEBRUARY 2012 (.5); FINALIZE APPLICATION AND EXHIBIT AND EFILE SAME (.3)	0.80	\$148.00
3/26/2012	012	MR LASTOWSKI	REVIEW FEE ORDER	0.10	\$78.00
Code Total				2.70	\$737.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/6/2012	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE'S 96TH MONTHLY FEE APPLICATION (.2); FINALIZE APPLICATION, EXHIBITS AND COS FOR EFILING (.1); EFILE SAME (.2); EMAIL TO D. MOHAMMAD ATTACHING EFILING CONFIRMATION RE SAME (.1)	0.60	\$111.00
3/7/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO VARIOUS FEE APPLICATIONS (.2); PREPARE CNO RE CAPSTONE 95TH MONTHLY FEE APPLICATION AND EFILE SAME (.3); PREPARE CNO RE SSL 42ND QUARTERLY AND EFILE SAME (.3); PREPARE CNO RE CAPSTONE 31ST QUARTERLY AND EFILE SAME (.3); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.2)	1.30	\$240.50
3/22/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 130TH MONTHLY FEE APPLICATION (.1); PREPARE CNO RE SAME (.2); FINALIZE CNO AND EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
3/28/2012	013	S LENKIEWICZ	FINALIZE NOTICE OF SSL 131ST MONTHLY FEE APPLICATION FOR EFILING (.2); FINALIZE FEE APPLICATION, EXHIBITS AND CERTIFICATE OF SERVICE FOR EFILING (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
3/29/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 96TH MONTHLY FEE APPLICATION (.1); PREPARE CNO RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
3/30/2012	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE 97TH MONTHLY FEE APPLICATION FOR EFILING (.2); FINALIZE FEE APPLICATION, EXHIBITS AND CERTIFICATE OF SERVICE FOR EFILING (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
Code Total				4.50	\$832.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
3/12/2012	015	MR LASTOWSKI	REVIEW AGENDA NOTICE (MARCH 28, 2012 HEARING)	0.10	\$78.00
3/23/2012	015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE (MARCH 28, 2012 HEARING)	0.10	\$78.00
			Code Total	0.20	\$156.00

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
3/15/2012	016	MR LASTOWSKI	REVIEW SETTLEMENT APPROVAL ORDER	0.10	\$78.00
3/20/2012	016	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF HIGH POINT SETTLEMENT	0.40	\$312.00
			Code Total	0.50	\$390.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2012	017	MR LASTOWSKI	REVIEW CANADA NOTICE OF APPEAL FROM CONFIRMATION ORDER	0.10	\$78.00
3/6/2012	017	MR LASTOWSKI	REVIEW APPELLATE DOCKETS	0.30	\$234.00
3/13/2012	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: APPEALS FROM CONFIRMATION ORDER	0.10	\$78.00
3/15/2012	017	MR LASTOWSKI	REVIEW APPELLATE DOCKET	0.10	\$78.00
3/16/2012	017	MR LASTOWSKI	REVIEW MOTION TO STRIKE SUR-REPLY (GARLOCK)	0.10	\$78.00
3/19/2012	017	MR LASTOWSKI	REVIEW BRIEFING SCHEDULE	0.20	\$156.00
3/19/2012	017	MR LASTOWSKI	REVIEW STATUS OF PLAN APPEALS	0.50	\$390.00
3/20/2012	017	MR LASTOWSKI	REVIEW APPELLATE DOCKETS	0.30	\$234.00
3/22/2012	017	MR LASTOWSKI	REVIEW STATUS OF APPELLATE DOCKETS	0.50	\$390.00
3/26/2012	017	MR LASTOWSKI	REVIEW THIRD CIRCUIT UPDATE AND RELATED DOCKET ENTRIES	1.60	\$1,248.00
3/26/2012	017	MR LASTOWSKI	REVIEW REPLY BRIEF (GARLOCK)	0.10	\$78.00
			Code Total	3.90	\$3,042.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
3/12/2012	025	WS KATCHEN	REVIEW PLAN PROPONENTS' SUR REPLY (.3); REVIEW STROOK MEMO(.1).	0.40	\$350.00
			Code Total	0.40	\$350.00
			TOTAL SERVICES	12.50	\$5,563.50

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DATE	DISBURSEMENTS	AMOUNT
03/31/2012	MESSENGER SERVICE	10.00
	Total:	\$10.00
03/31/2012	PRINTING & DUPLICATING	0.30
	Total:	\$0.30
	TOTAL DISBURSEMENTS	\$10.30

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.00	780.00	\$3,900.00
02602	WS KATCHEN	OF COUNSEL	0.40	875.00	\$350.00
03723	S LENKIEWICZ	PARALEGAL	7.10	185.00	\$1,313.50
			12.50		\$5,563.50